

## INVOICE

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	20ASRE221	06-23-20
ARDept/BPRO		Due Date
AS:OWNI1		07-23-20
Project No	Revenue Source	
	9679	
Amount Due	Amount Enclosed	
	\$15.00	

Remit to:

LA County Assessor Office  
P.O. Box 54949  
Los Angeles CA 90054-0949

Bill to:

CITY OF CARSON  
701 E CARSON STREET  
First Supervisorial District  
CARSON CA 90745

Payment Method: ☐ Check

Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Assessor Office



Assessor

ORIGINAL

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## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/ Credit
1		3 maps @ \$5.00 each (email)	05-30-20					\$15.00
TOTAL INVOICE Charges								\$15.00

## Other Charges

Description	Date	Charges
	06-23-20	
TOTAL OTHER Charges		

Credit Payments Applied	\$0.00
Total Amount Due By 07-23-20	\$15.00

Terms : Net 30 days Remit Payment To: Los Angeles County Assessor  
Angeles, CA 90054-0949 Inquiries (213) 893-1140

P.O. Box 54949 Los

RECEIVED  
ACCOUNTING  
2020 JUN 26 17:28  
CITY OF CARSON